

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014
FOR
CBO LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CBO LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2014**

DIRECTOR:

C V Biecher

SECRETARY:

Aeolian Secretarial Services Limited

REGISTERED OFFICE:

The Apple Barn
Langley Park
Sutton Road
Maidstone
Kent
ME17 3NQ

REGISTERED NUMBER:

03814695 (England and Wales)

ACCOUNTANTS:

Radford Morris
The Apple Barn
Langley Park
Sutton Road
Maidstone
Kent
ME17 3NQ

**ABBREVIATED BALANCE SHEET
31 JULY 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		100	-
Cash at bank		<u>3,830</u>	<u>4,297</u>
		3,930	4,297
CREDITORS			
Amounts falling due within one year		<u>4,387</u>	<u>4,781</u>
NET CURRENT LIABILITIES		<u>(457)</u>	<u>(484)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(457)</u>	<u>(484)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>(1,457)</u>	<u>(1,484)</u>
SHAREHOLDERS' FUNDS		<u>(457)</u>	<u>(484)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 April 2015 and were signed by:

C V Biecher - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, net of any discounts given.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction.

Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2014 £ <u>1,000</u>	2013 £ <u>1,000</u>
1,000	Ordinary			

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

There are no transactions with directors to report.